



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001



KABC-TV Los Angeles

BILL TO:

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

ATTN: SUITE # 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: NATIONALPOL, KABC PHILLY

ADV: WENDY GREUEL FOR MAYOR

PROD: WENDY GREUEL FOR MAYOR 2013

TITLE: 256453

INVOICE

REMIT TO:

KABC-TV

File #53525

Los Angeles, CA 90074

(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700057575	BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 417358	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2649	
ESTIMATE#: 450 453 2649	
SCHEDULE DATES: 02/19/2013 - 02/25/2013	AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY	DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	02/19 - 02/24	07:00A-09:00A	640	4	02/19	TU	07:48:23A	:30		WG0313H	640		
					02/20	WE	07:28:28A	:30		WG0313H	640		
					02/21	TH	07:49:12A	:30		WG0313H	640		
					02/22	FR	07:59:12A	:30		WG0313H	640		
3	02/19 - 02/24	05:00A-06:00A	400	4	02/19	TU	05:43:31A	:30		WG0313H	400		
					02/20	WE	04:58:48A	:30		WG0313H	400		
					02/21	TH	05:27:51A	:30		WG0313H	400		
					02/22	FR	05:54:12A	:30		WG0313H	400		
4	02/19 - 02/24	06:00A-07:00A	720	3	02/19	TU	06:41:38A	:30		WG0313H	720		
					02/20	WE	06:46:16A	:30		WG0313H	720		
					02/21	TH	06:41:20A	:30		WG0313H	720		
8	02/19 - 02/24	11:00A-12:00P	480	4	02/19	TU	11:24:16A	:30		WG0313H	480		
					02/20	WE	11:29:26A	:30		WG0313H	480		
					02/22	FR	11:24:48A	:30		WG0313H	480		
					02/21	TH	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-480
10	02/19 - 02/24	09:00A-10:00A	560	4	02/19	TU	09:26:21A	:30		WG0313H	560		
					02/20	WE	09:25:52A	:30		WG0313H	560		
					02/21	TH	09:53:39A	:30		WG0313H	560		
					02/22	FR	09:26:23A	:30		WG0313H	560		
12	02/19 - 02/24	03:00P-04:00P	640	4	02/19	TU	03:28:52P	:30		WG0313H	640		

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

ORIGINAL

Print Date: 03-12-2013



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INVOICE NUMBER: 66-700057575 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 417358 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2649
ESTIMATE#: 450 453 2649
SCHEDULE DATES: 02/19/2013 - 02/25/2013 AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	02/19 - 02/24	03:00P-04:00P	640	4	02/20	WE	03:45:02P	:30		WG0313H	640		
					02/22	FR	03:46:24P	:30		WG0313H	640		
					02/21	TH	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-640
13	02/19 - 02/24	02:00P-03:00P	640	2	02/20	WE	02:39:24P	:30		WG0313H	640		
					02/22	FR	02:27:50P	:30		WG0313H	640		
16	02/19 - 02/24	10:00A-11:00A	1,440	4	02/20	WE	09:59:26A	:30		WG0313H	1,440		
					02/21	TH	10:58:58A	:30		WG0313H	1,440		
					02/22	FR	10:31:37A	:30		WG0313H	1,440		
					02/19	TU	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-1,440
17	02/19 - 02/24	06:30P-07:00P	560	1	02/23	SA	06:54:03P	:30		WG0313H	560		
19	02/19 - 02/24	04:00P-05:00P	640	4	02/19	TU	04:27:27P	:30		WG0313H	640		
					02/20	WE	04:22:50P	:30		WG0313H	640		
					02/22	FR	04:51:29P	:30		WG0313H	640		
					02/21	TH	--:--	:30		WG0313H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-640
20	02/19 - 02/24	05:00P-06:00P	960	4	02/19	TU	05:26:34P	:30		WG0313H	960		
					02/20	WE	05:40:03P	:30		WG0313H	960		
					02/21	TH	05:37:54P	:30		WG0313H	960		
					02/22	FR	05:22:25P	:30		WG0313H	960		

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AGENCY CPE : C: 450 P: 453 E: 2649	
ESTIMATE#: 450 453 2649	
SCHEDULE DATES: 02/19/2013 - 02/25/2013	AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY	DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22	02/19 - 02/24	06:00P-06:30P	1,120	4	02/19	TU	06:24:56P	:30		WG0313H	1,120		
					02/20	WE	06:24:22P	:30		WG0313H	1,120		
					02/21	TH	06:13:57P	:30		WG0313H	1,120		
					02/22	FR	06:24:05P	:30		WG0313H	1,120		
24	02/19 - 02/24	07:00P-08:00P	800	1	02/23	SA	07:28:58P	:30		WG0313H	800		
26	02/19 - 02/24	07:00P-07:30P	2,080	4	02/19	TU	07:06:13P	:30		WG0313H	2,080		
					02/20	WE	07:06:35P	:30		WG0313H	2,080		
					02/21	TH	07:05:59P	:30		WG0313H	2,080		
					02/22	FR	06:58:59P	:30		WG0313H	2,080		
27	02/19 - 02/24	07:30P-08:00P	1,920	4	02/19	TU	07:37:56P	:30		WG0313H	1,920		
					02/20	WE	07:36:29P	:30		WG0313H	1,920		
					02/21	TH	07:41:08P	:30		WG0313H	1,920		
					02/22	FR	07:37:26P	:30		WG0313H	1,920		
29	02/19 - 02/24	08:00P-09:00P	4,000	1	02/19	TU	07:58:01P	:30		WG0313H	4,000		
31	02/19 - 02/24	08:00P-09:00P	3,200	1	02/22	FR	07:59:01P	:30		WG0313H	3,200		
33	02/19 - 02/24	11:00P-11:35P	1,600	4	02/19	TU	11:14:41P	:30		WG0313H	1,600		
					02/20	WE	11:33:16P	:30		WG0313H	1,600		
					02/21	TH	11:11:46P	:30		WG0313H	1,600		
					02/23	SA	11:29:17P	:30		WG0313H	1,600		

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ORDER NUMBER: 417358 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2649
ESTIMATE#: 450 453 2649
SCHEDULE DATES: 02/19/2013 - 02/25/2013 AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
35	02/19 - 02/24	11:35P-12:37A	960	3	02/19	TU	12:09:51A	:30		WG0313H	960		
					02/20	WE	12:12:41A	:30		WG0313H	960		
					02/21	TH	11:49:28P	:30		WG0313H	960		
36	02/19 - 02/24	08:00A-09:30A	560	1	02/23	SA	09:11:03A	:30		WG0313H	560		
37	02/19 - 02/24	07:00A-08:00A	560	1	02/23	SA	07:57:56A	:30		WG0313H	560		
38	02/19 - 02/24	07:00A-08:00A	480	1	02/24	SU	07:41:03A	:30		WG0313H	480		
39	02/19 - 02/24	05:00A-06:00A	200	1	02/23	SA	05:28:01A	:30		WG0313H	200		
40	02/19 - 02/24	09:00A-09:30A	640	1	02/24	SU	09:24:01A	:30		WG0313H	640		
41	02/19 - 02/24	06:00A-07:00A	400	1	02/24	SU	06:29:01A	:30		WG0313H	400		
42	02/19 - 02/24	05:00A-06:00A	200	1	02/24	SU	05:27:44A	:30		WG0313H	200		
43	02/19 - 02/24	06:00A-07:00A	440	1	02/23	SA	05:58:51A	:30		WG0313H	440		
44	02/19 - 02/24	08:00A-09:00A	640	1	02/24	SU	08:59:28A	:30		WG0313H	640		
45	02/19 - 02/22	12:00P-01:00P	1,120	3	02/19	TU	12:29:42P	:30		WG0313H	1,120		
					02/20	WE	12:28:39P	:30		WG0313H	1,120		
					02/22	FR	12:27:05P	:30		WG0313H	1,120		

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INVOICE NUMBER: 66-700057575 BROADCAST MONTH: FEBRUARY
ORDER NUMBER: 417358 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 450 P: 453 E: 2649
ESTIMATE#: 450 453 2649
SCHEDULE DATES: 02/19/2013 - 02/25/2013 AGY#/ADV#: 6205/27261
BILLING CYCLE: MONTHLY DATE: 02/24/2013

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
46	02/20 - 02/20	08:00P-09:00P	4,800	1	02/20	WE	07:58:01P	:30		WG0313H	4,800		
47	02/19 - 02/19	10:00P-11:00P	4,960	1	02/19	TU	10:43:35P	:30		WG0313H	4,960		